25

Stewart Mac Master Robinson

1917

5/25 Cash on hand 10 49

1917

5/25	Cash on Hand	10	4
5/26	A. H. R. ~~paid~~	12	00
5/29	" for R. Clickets etc.	1	00
	" items		2
	23,73		

1917

5/23	Red Cross benefit		50
5/31	mange cure		60
"	ribbons F. K.		79
"	express	1	35
"	stamps		30
6/2	Delhi & Syr. & return	5	98
"	telegram		25
"	" to W.C.R.		35
"	hair cut		25
"	collars		30
6/3	carfare		15
6/9	2 telegrams		70
"	bananas		15
"	paper		10
6/11	auto for A. M. P.		75
"	cards for Park	3	50
6/12	oil for mower		15
	can for milk		15
	tacks & pins		10
	A & R	5	00
	Ford	2	41
		23	23

1917

6/19	For'd items for A H R	2	41
		10	00

1917

	items for A & R		40
	sundries	1	00
	carfare S & J RR	2	99
	" E & S & J RR	1	17
6/23	telegram		25
	carfare		05
6/26	"		05
6/27	"		05
"	telegram Forester		25
8"	shoes A.M.S	1	25
"	Ims. Mc C		50

Cash on hand

7/5			29

Daily expense

1917			
9/12/17	on hand $17.75		
9/12/17	total expend.	2	39
	interest added 1.12		
	total ~~on hand~~ rec'd 18.87		
	5 balance		31
7/13/7	total spent		30
7/14	" "	1	04
7/15	" "	1	92
7/16	" "		90
7/17	" "		00
7/18	" "	1	67
	Ast'd 1.04		
7/19	total spent		46
7/20	" "	9	00

Cash on hand

1917		
7/25/17	at close of day	$ 69 05
7/26	" " "	67 20
7/27	" " "	64 17
7/28	" " "	63 78
7/29	" " "	63 03
7/30	" " "	31 26
7/31	" " "	51 06
~~8/1~~	~~" " " "~~	~~40 66~~
~~8/1~~	~~" " " "~~	~~40 19~~
8/1	" " "	41 17
8/2	" " "	39 97
8/3	" " "	36 02
8/4	" " "	16 06
~~8/5~~	~~" " " "~~	~~11 93~~
8/5	" " "	11 68
~~8/6~~	~~" " " "~~	~~11 51~~
8/6	" " "	9 51
8/7	" " "	8 50
8/8	" " "	7 90
8/9	" " "	6 95
8/10	" " "	6 38

Receipts

1917

8/1	Amt		13
8/1	Amt of 7/30		35
8/9	Balance	1	00
8/11	A T R for Pittsburg	33	00
8/13	Amt for Bank Ck	300	00
8/17	Amt		02
8/28/17	Mann Dest for Amt	7	10
8/29/17	W. J. Mason for Amt	25	00
8/30/17	J. S. Brown for Amt	25	00
9/4/17	charge to A.P.R.	40	00
"	Refd for Amt	140	00
"	A T R	1	00
"	(Amt) A P R		10
9/5/12	Balance		21
	fire money	1	80

Cash on Hand

8/11	at close of day				5	06
8/12	"	"	"	"	50	38
8/13	"	"	"	"	40	17
8/14	"	"	"	"	304	40
8/15	"	"	"	"	304	42
8/16	"	"	"	"	144	26
8/17	"	"	"	"	286	08
8/18	"	"	"	"	285	34
8/18/17	"	"	"	"	284	49
8/19/17	"	"	"	"	284	54
8/20/17	"	"	"	"	275	43
8/21/17	"	"	"	"	274	58
8/22/17	"	"	"	"	273	44
8/23/17	"	"	"	"	271	38
8/24/17	"	"	"	"	269	50
8/25/17	"	"	"	"	268	20
8/26/17	"	"	"	"	267	20
8/27/17	"	"	"	"	265	40
8/28/17	"	"	"	"	271	36
8/29/17	"	"	"	"	286	83
8/30/17	"	"	"	"	308	03
8/31/17	"	"	"	"	263	03

Amount to credit

/1/17	at close of day				183	72
~~/2/17~~	"	"	"	"	~~181~~	~~52~~
9/2/17	"	"	"	"	181	17
9/3/17	"	"	"	"	171	81
/4/17	"	"	"	"	270	43
/5/17	"	"	"	"	237	66
9/9/17	"	"	"	"	179	84
9/20/17	"	"	"	"	178	92

WC P's Strong box

$1000. policy Pres. Mins Fund
2-$50. Liberty Bond certificates
Trunk insurance policy

General Account Cr.

General Account #1.

1917

9/21	2-$50 Liberty Bonds	100	00
"	Trust & Deposit	125	71
"	Roch. Trust & Safe Dep.		
"	Ohio Nat. of Columbus		
"	Cash on hand		

General Account Cr.

1917

9, 2.	2-$500 Liberty Bonds	100	00
"	Trust + Dep. of Com.	25	41
"	Rich. Trust + Saf. Dep.	27	14
"	Ohio Nat. of Columbus		

General Account Dr.

19.7. General Account. A.M. & S.M.-R.

Sept. 21. 2-500 Bonds (Phila S. B.) 1000 00
2. 850 " (Safe Deposit) 10000
Acct. A.M.R. R.T. Safe Dep. 2414
Bks & Stg Co.
Acct S.M.R. T. Dep. of Bran. 12541
$12495-

Cash on Land.
S.M.R. 5351
A.M.R. 81 00
$1334,06

Sept 21. Personal A.M.R. 30.0
S.M.R. 33
845

Balance Sept 21. 1334 06
12 51
$1249.55

1893

Sept 1 Brought forward

" 5

Salary for

JAN 1 1924	December 1923	350
" 31 "	January	350
MAR 1 - 1924	February	350
31	March	350
Apr. 30	April	350
Jun 2	May	350
Jun 30	June	350
Jul 30	July	350
Aug 30	August	350
Sept 26	September	350
Oct 30	October	350
	November	350

Fees

Jan		Luskey — wedding	5
		Moyer — wedding	10
	24	Pearson — funeral	15
		Beaton — wedding	10
"	9	Taylor Sod funeral	10
"	9	Carr "	5
		Rosebrook "	10
		Suits "	10
		Birrell "	5
		Sherman wedding	5
Apr	1	Chaplain funeral	5
Apr	4	Ward "	5
"	5	Landrigan "	5
		Owen "	10
		Swigel Ward wedding	10
"	7	Wolfgang "	6
	12	Gebbie funeral	10
	14	McConnell "	10
	15	Horton "	5
	29	Wickins "	10
		McClay wedding	5
	14	Roots — "	5
		Total	171

Fees

	carried forward		171
June 25	Liddle - wedding		25
July 9	Chapman funeral	2.06	10
July 16	Graff wedding		10
Aug 6	Trust - Syn		50
Aug 10	Arch St - Pbl		30
Aug 17	Frankford "		30
Aug 24	Albany -		40
Aug 31	Park - Syn		40
Sep 29	Tenth Ch (expenses 25.00)		50
Oct 2	Haney funeral		10
6	Flanders funeral		5
11	Reading Bapt - Men's Class		15
17	Marshall wedding		10
	Poole funeral		5
	Cochran Each .	504	3
	Irwin funeral		5
Nov. 12	Lambacher - Hall wedding		5
	Fee		10
	Lyon		25
	Lambert	554	5
	Hulatusus funeral		5
	Expenses $115.00		$559.00

Investments

Apr. 10	N.O.J.R.R.		25	
	Liberties		11	66
15	"		6	36
Aug 25	Treas of U.S.		18	60
Sep 11	N O J R R		25	
	Liberties		13	83
Oct 15	"	106.84	6	39
	Prem Sht	112.23	5	79

1166
45
1211
134
91 29

Miscellaneous Receipts

MAR 2 1924

	1/2 Est - for coal stalls	
	5900	
	Museum 10	69 00
May 19	WCR for trips	10 00
Nov 8	Rhodes estate as trustee	288 12
Feb 21	Rent	99 00
Nov 12	Trustees (work on yard)	17 70
	Light	10 00
	Loan	6 00

S.M.R. Personal

1917

		$	
Sept 4	Cash on hand		53 51
	postage	13	
	corks	04	
" 22	Ticket Delhi & Phil.	9 90	
	postage	10	
	trunk carted	25	
	flash light battery D & P	30	
	candy	13	
	tithe	05	
" 23	tithe 1st Pr. Delhi	100	
	" 2nd. "	100	
	sundries	08	
" 24	lunch	15	
	auto to station	25	
	cartage	05	
	stamp	02	
" 25	express	2 80	
	freight	73	
	carting	1 25	
	food	15	
	"	60	
	Total	15 68	

1917

Sept 25	Food		37
	sundries	1 05	
	Soper		
" 26	bank exchange	10	
" 27	forma		
	casting	5 00	
	[illegible]	40	
	stamps 31.75	02	
" 28	key room		
	forma		
" 29	postage	60	
	tooth brush	30	
	express	30	
	paper	05	
	matches	01	
	Schmola 10 Shoe Dyes 10 2061	20	
" 30	steno alcohol	10	
Oct 4	express	45	
"	hair cut	25	

1917				30 69
Oct 6	Princeton Bk & Tr Co			10.00
" "	laundry		3 99	
" 7	tithe		1 00	
" 8	telegram		40	
" 9	carfare		20	
" "	express hauled		35	
	book		15	
	food		241	
"	gifts			30 00
"	loan			17
"	Pr. Bk. & T. Co.			10 00
13	hardware		1.75	
"	food		2 43	
	meat		30	
	stamps		1.00	
	alcohol & gum		25	
	house		80	
	food		27	
	"		68	
	house	63.25	0	
	Fwd		63.25	
			$0 26	$0 26

1917

Oct 12	Fo'd		6325
	ins w. Mumbers		2.50
	Lowe	1.65	
	express	.50	
13	Brun. Bk		5.00
	express	1.57	
	Ice	02	
15	hardware	15	
	express	30	
16	Lowe	1.35	
	washing	75	
17	Lowe		100
18	"	18	
19	stamps	100	
	sundries	10	
	A P R personal	100	
	Lowe		16
	knitting needles	25	
	washing	200	
	Sem		3700

1917

Oct. 23	For'd		
	Sewing	15	
	~~A. P. C.~~	~~1 00~~	
	~~house~~	~~05~~	
	"	10	
24	~~Ojanelle~~	25	
25	Liberty Loan	6000	
	~~house - food~~	~~03~~	
	"	50	
26	washing	175	
	food	1 00	
28	tatlu	1.99	
29	silver	10.00	
	food	27.74	
	pictures	2.70	
	of	.79	
	house	.60	
	1/2 balance		02
	Holl. Mem. Ch		20 00
	For'd	896	

October 30	Ford		896
	food	20	
	telephone	10	
	stamps	13	
31	auto fare	500	
" "	washing	200	
" "	sundries	28	
Nov 2	Ch. Bank		1000
	taxi	600	
	railroad	252	
	war tax	21	
	of	30	
	theatre	220	
	of	20	
	Pen Sem		2867
	title	225	
	WCR		550
	APR	10	
" 5	Bialto	2700	
	stamps	200	
	BR		500

7	Esso	1 00	
	Bk		227
	washing	200	
	soaps	20	
	Bk ck 20		442
	laundry	89	
	stationary & printing acct	353	
	hair cut	25	
10	Bk		200
	cash	25	
	flowers	30	
	food	237	
	chk 23 & 24		144
	food	14	
	books	125	
	Bk		560
	sums (4) misc (6)	560	
12	polish for furniture	75	
	telegram	30	
	sum	05	
	A P R	10	
	Total	171	

Mar. 13		Fwd		171
" "		~~food~~	~~26~~	
		clothes pressing ✓	300	
		Bk		300
		Lojan		100
		book	75	25
		Bank		1000
	17	expenses to Reading	68 669	
	18	1st Pres. Ch. Rdg		2668
		APR's trip	619	
		incidentals	60	
		APR		151
		Deposited	2668	
	21	Bk		200
		~~Adv~~	~~100~~	~~100~~
		telegram Ann Arbor	55	
		Bk		500
		Bk		1600
		Esther Payne	1600	
		Jewish telegram Phila.	40	
		APR rubbers	85	
		Fwd	420	

Nov. 22 — 5 20

telegram Annabel	67	
flash-light	35	
Sulick	2 50	
movies	40	
pins	10	
gum	05	
lock	35	
cotton	10	
~~APR~~		~~1.00~~
[illegible]		[illegible]
APR		500
APR	500	
telephone Phila	45	
trip Hanover Grace	5 21	
carfare	~~5 21~~ 05	
[illegible]	~~05~~	
tolls	25	
APR		400
railroad fare	504	
of	55	
Ford	2 63	

1913

Nov 21			350
	Cattle	200	
	Horses	30	
	Provisions	15	
	Bk		140
	Ag R	400	
	Sys Bk		250
Dec 1	Sem		570
	Exp & Nyc		
	carfare	536	
	room	350	
	theatre	1100	
	telephone	90	
	food etc	240	
	cattle	200	
	Ad. Exp		250
3	Exp & Camp Serv	406	
	telegraphing money	1 50	
	" Nyc	30	
	Bk		216
			512

Dec 11	shoes repaired	1 75	
	A P R	189	
	Rk		1000
	pictures	19	
	A P R	108	
	Imp Catasaugua	488	
	bitters	50	
	~~w Shade~~	~~162~~	
	A P R railroad	126	
	hot chocolate	30	
	carfare	10	
	Bor & Ch Catasauqua		1500
	sundries	42	
	Rk	1500	1775
	"		~~750~~
	"		6.50
	A P R		108
18	gems	23	
	butter	30	
	A P R shoes 1.26 post .51	203	
	~~Rk~~ Sem		902
	Ford	162	

Dec 20	Ford		1498
	Xmas (Sk etc	100	
	ice cream	30	
	Xmas (Soloshes)	300	
	stamps	95	
22	shoes mended	40	
	coffee cake	15	
	sundries	20	
	Aler		500
	Xmas	351	
	WC & NP		2000
	GNR		500
	Calao.	290	
	"		1500
	Tilts	1050	
	food	325	
	R.R	252	
	~~225~~		
	A PR renewal	4.25	
	drugs	105	
	d	45	
	Skating	40	
	fd	2211	

	Food		2211
	Bk	2000	
	sundries	87	
	oil	13	
	mg. letter	45	
Jan 2	Bk		500
	oil stone	50	
	sandpaper	14	
	oil (3 in 1)	25	
	special del. stamp	10	
	A.P.R.		2000
	Mrs. Biallus & 1/27/16	2400	
	Bk		500
	Bus Trades	50	
	Loan ref	35	
	express	70	
	printing	225	
	Bk		500
	ice cream	30	
	Phil ref	253	
	L & Tel. 25	35	
	Home	100	

	For'd		169
	Jam	65	
	APR	100	
	shoestrings	10	
	postals	50	
1/12/18	brass	10	
	shoelaces	03	
	~~Bk~~		~~01~~
	APR		10
	Bk		322
	RR mileage	2430	
	lotts	125	
	~~food~~	~~75~~	
	lunch	50	
	"	35	
	bank	25	
	telephone	80	
	food	75	
	breakfast	10	
	drugs	20	
	paper	05	
	For'd	436	

	Ford		$36
	on hand		41
/15	telephone	35	35
/12	washing	200	
	sum	05	
	Telephone	35	
	Bk		100

1918

April 17	Cash on Hand	150	34

1918
April

Cash Account

12/29	On hand 1.61		
	Henrich's check 1.50		
	✓ C.S. ck #82 10.00		
	13.11		
12/29	Food	2	98
	Gas	1	40
	Phone		30
12/30	Am. Pol. Sc. Soc	4	00
	Food	1	47
	Gas ✓	1	40
12/31	check # 83 ✓ 10.00		
1'	Food	6	18
	Gift	3	00
	~~Bingo~~ Battery		30
	Amusement		25
	Movies (Larks pmt)		70
	Clothes - pressing		65
	Phone		65
	Cartons		10
	Misc		47
	ck #101 ✓ $20.00		
	toilet	1	20

	Drugs		1 25
	Carfare		05
	Post cards		1 00
	Amusement		10
	Gas & alcohol		2 20
	Food		25
	Postage		30
	Stationary		1 20
	Food		1 98
	Food vegetables		1 25
	Food meat egg oleo etc		2 98
1/8	Luncheons	7.50	
	Food		1 75
	Gas & oil		1 93
	Starting car		1 00
1/10	Edith (service		5 00
	Laundry		1 09
	Carfare		05
	Movies		50
	For'd	2.47	

	On hand	2.47	
1-10	Food		1 81
	Ck # 102	10.00	
	W.R. for A.H.R.	25.00	
	Funeral	5.00	
	Fruit pack (lunch)	1.50	
		42.16	
	A.H.R. ticket		18 28
	Food (Flochhart)		3 14
	Gas		1 96
	Sweets (ice cream + cake)		1 55
	Stationary (post cards)		1 00
	A.H.R. - (loan)	5.00	
	~~A.H.R. (loan)~~	~~2.00~~	
	Freight		1 99
	A.H.R.	.50	
	" (drain)	1.50	
	A.H.R.		11 12
	A.H.R.	1.12	
		11.24	

-14

On hand	11.24	
Gas + oil		1 65
Alcohol		1 25
Food		85
Books		25
~~Candy~~		~~15~~
Toilet		1 00
Amusement		10
Lunch (AHA 350)	4.79	25
Stationary postcards		1 00
Luncheon	10.50	
Stationary		95
Food		91
Tire repaired		75
Collars		1 50
Food		1 00
Gas + oil		2 21
Sint pressed (S+P)	4.12	85

1-17

1920

	On hand 7.12		
1-17	House		37
	Food		50
	Income		10
	Man & Work		1 31
	Vegetables		2 40
	Laundry		56
	Hair washed	1.13 .43	76
1-18	Carfare		20
1-19	Found .19		
	Ck # 109 5.00		
	Income		07
	Carfare		05
	Gas and alcohol		2 20
	Toilet		35
1-20	Amusement		10
	Carfare		05
	Income		25
	Books		06
	Food		17
	Balance 2.52		

1-21	On hand 2.52		
1-22	Savings Fund 20.00		
	Fee 10.00		
	Luncheons 5.25		
	Income		50
	Repp [illegible]	5	00
	Food	3	20
	Ironing		25
	A.P.R. fee	10	00
	Luncheons (Aggs 1.50		
	Serving	1	00
	Alcohol & oil		65
	Carfare		15
	Luncheons 10.50		
1-23	Food	3	34
	Toilet		11
	Phone		10
	Ironing		25
	Laundry		44
	Hen[illegible]	1	15
	Se[illegible] Ly	2	8
	Carried for 20.53		

1920

	On hand	20.83	
1-25	Carfare		15
1-26	Gas		1 40
	Books		32
	Food		25
	Carfare		25
	Food		65
	Gas, wife's alcohol		3 20
	Service (Edith)		1 00
	Books		60
	Food		82
	Clothes		1 70
	Carfare		15
	Expense		1 50
1-29	Luncheons	11.25	
	Rupp (..)		5 20
	Food		1 40
	"		2 42
	A.L.R		2 85
	Books		15
	Amount	16.81	

1920

	On hand 10.81	
	Auto repair	2 00
	Clothes shirts	3 50
	Food	1 31
	Notes	30
	Laundry	1 33
	Bread	12
	Sundries	1 14
-31	On hand cash 1.09	

2-1	ck # 113 $ 10.00	
	Paper	47
	carfare	36
	Food	1 31
	"	86
	Amusement	30
	Movies	30
	Fund .36	
	8.75	
	Savings fund 20.00	

2 - 2	On hand 28.75		
	Auto repair	2	00
	Food	1	37
	Film		42
	Drugs		35
	Phone		05
	Gas coil	1	10
	Mo. Gage 4.00		
	Left 23.26		10
	Food		55
	Carfare		10
	Telephone 23.06		05
2 - 3	Food		35
"	Food		44
	Auto (lights) 22.56		84
	Alcohol (house)		35
	Drugs 19.55	1	35
2 - 4	Laundry	4	50
	Food	2	45
2 - 5	Gas	1	45
	Phone		05
	Totalane .05		
	On hand 11.73		

1920

2-6	On hand 11.43		
	#123 20.00		
	laundry		95
	Carfare		10
2-7	Food	6	88
	Mr. Wed Inv. Singe	1	00
2-9	Rent		25
	Food	1	00
	Bottles		28
	Films		35
	Gas Veil	1	70
	Insc Almanac etc.		60
		17.85	
	Laundry	4	00
	auto (lamp fuse)		90
	Food		25
2-12	Carfare 12.70		15
	Food		40
	Stationary		10
	Ironing Board	5	00
	Food 7.05		

1920

2-12	On hand	1.05	
	Food		1 80
	Stamps		2 00
	Pressing		75
	Ck # 125	5.00	
	Food		23
	Meat		85
	Food		1 10
	Food		65
	Carfare		06
	Stationary		1 00
	Newspaper		24
	Meals		55
	Carfare		05
	Food		35
	Meat		40
"	Service		3 50
"	Ck # 126	5.00	
	Savings	40.00	
	Rent	5.00	
		47 03	

Carried 4203

	Food	1 00
	Auto mileage book	9 75
	Stamps	5 00
	Food	1 90
	Lunch	40
	Food	3 75
	Auto Indicator	19 11
	ck #127 5.00	
	Supper	1 00
	Laundry	1 09
	Food	51
	Carfare	10
	Food	1 55
	Carfare	10
	Lunch	10
	Phone	10
2/25	Food	1 00
	House china	2 75
	Clothes Paj	5 00
	Eggs	1 47
	Carfare	15

on hand -1.55

Phone	25
Bread Apr 15.20	11
Carfare	10
Magazine	10
Miss Ohiel	1 00
Movie	30
Amusement	20
Menis	45
Food	2 92
Mrs McCray 2.50	
Auto	24
Express (Ellis)	74
Laundry	3 52
Service	08
~~Food~~ Sundries	1 67
~~End Feb~~ On hand (3.77)	

1920

Feb	On hand	3.77	
	ck # 7	5.00	
	Food		1 69
	Jimi		25
	Washing		3 92
	Food		45
	Wrenches		98
	Food		40
	Food		23
	ck # 8	10.00	
	Service		200
	Food		100
3-3	Juice		85
3-4	Food		98
3-5	Food		53
	House		1 25
	Service		1 02
3-6	ck # 912	10.00	
	Food		1 00
	Food		1 30
	Washing		4 35

6.27

3-7	Tithe	60
3-8	Book	2 50
	Food	50
3-9	House	33
3-10	Service (Edith)	75
3-11	Food	50
	ck #157 Wade 10.00	
	Food	65
	Food	74
	"	62
	"	60
	"	35
	Cigarettes	25
	Cards (Stationery)	30
3-13	ck #11 5.00	
	Food	1 70
	Laundry	3 60
	Food	30
	Service	4 60

17	Cafare	10
	Home (picture frame)	100
	" Soap	214
	Electric Show	55
	Food (Supper)	200
	"	15
	"	20
	Service	124
	loadepk # 23629 10.00	
	ck # 155 10.00	
	Food	35
	"	52
	Toilet	70
	Basket & Bath	190
23	Food	50
	Food	55
	Food	100
	ck #160 10.00	
	ck # 25 5.00	
	Food	85

23.08

23.08

Films		60
Portrait attachment		25
Food	2	10
Apples	3	75
Silver	3	50
Stockings A.P.R.	3	00
Pictures	1	00
Items @ 2, 23 books		
Home	2	38
~~Service~~	~~4~~	~~80~~
Ruth (shoes)	1	25
Food		70
Service	1	00
Clothes		25
Food	1	10
Carfare		15
Sundries @ 3.57		21

Food	1 35
Movies	40
Hose	80
Shoes	65
Food	1 00
ck # 162	5.00
	10.00
Food	2 50
"	1 40
"	16
Clothes	20
Food	1 25
Shoes	85
~~Coal~~	~~70~~
ck 173	10.00
[illegible]	
Food	20
Clothes	10
Gas	1 00
Food	40
Clothes	75

1920

4-4	On hand 3.59		
4-4	Car fare		05
4-5	Car tickets		1 35
4-5	Car fare		15
	Food		12
5	Tithe		10
	Red Cross	1.00	
	Food		50
6	"		20
	Laundry		6
	Movie		20
	Laundry		1
7	cash - check 182 = 8	10.00	
	fuses -		20
	Refrigerator -		30
	Milk		5 00
	(Food - for week)		1 06
10	Paper		2
	Food		93
	Bread		6

9	[illegible] Journal 264	
	food	2 49
~~10~~		
11	carfare	05
12	ck # 164 $5.00	
	food	45
	Stamps	2 12
	typewriter ribbon	50
	Ink	15
13	Food	2 08
	Social Fund $1.00 .70	
	Jeliffe debt 1.50	
	Food	1 10
	Cents	1 67
	~~ck # 185 $1.67~~ 1.40	
	carfare	05
	Jeliffe	20
	food	20
	.95	

	.95	
	cash .78	
	Incvies	40
	cash ch. sup 5.13	
	Food	30
	Shoes	10
	Hairnet	15
	Food	50
4-23	Haircuts	1 35
	Tithe	20
	Carfare	05
	Food	1 00
	Stamps	04
	Food.	1 05
	"	35
	ck #194 10.00	
4-26	Food	1 25
	Food	48
	"	27

DEJ

8.87

4-27	Food	54
	Insurance	40
	Food	90
4-28	Food	1 00

ck # 202 20.00

Food	85
Hardware	1 70
Food	3 00
Carpet cleaner	3 90
Furniture	5 50
Food	91
Window cleaning	4 00
Ruth . 75	
ck 209 10.00	
" 217 10.00	
Ruth	1 00

25.67

	25.67		
	Laundry	1	05
	Cards		90
	Photographs		85
	Carfare		10
	Food	1	90
	"	5	14
	"	1	17
	Collars		55
	Food	1	20
	Disinfectant		50
	Food	1	00
	Egg		15
	Food		35
	Postcards	2	50
	Postage		30
5-9	Sundries	4	00
	Silks		50
	Carfare		10
10	Food		34

Miss Linn 25.00		
Candy	3	00
Carfare		05
Food	1	15
Food	1	73
House	2	40
Garden	4	55
Clothes		75
films		85
Food		40
Clerical applicator	1	13
Stamps		50
Grocery		25
Ice	3	10
Washing	4	00
Food	1	10
Garden	2	10
Car fare		11
Phone		05

ck# (239) 10.00	
carfare	05
auto	2 10
cigarettes	20
Food	1 95
Food	33
[illegible]	25
Food	78
"	62
House	68
Food	60
Garden	55
Food	1 10
Carfare	10
ck# 243 25.00	
R.R. nyc ~~+tax~~	14 66
hair cut	60
Shirts	15
Food	1 00
collars	60

	Food —	90
	Bussing	25
	Food	2 35
	Car fare	05
	Baby.	.79
	Magazine	.25
	ck # 241 25.00	
	Food	97
	Bussing	25
	Food.	20
	Baby	2 25
	Food	1 37
	"	30
	"	1 21
29	Dressing	60
	Collars	90
	Laundry	30
	Food	40
	Medicine	45
	Food	12
30	Carfare	05
	Milk	10
	Medicine	25

June 1st.	Cabin Bottles		15
	Magazine		35
	Rent (cash)		50
	Check 255 Journal $5.00		
	Food		87
June 4.	House.	110	
	Merris		40
	Garden		05
	Carfare		05
	Phone		05
	Mrs Griffin		30
	Baby		20
	Food.		76
	Magazine		35
	Food	206	
	Food		20
	Fish		25
	R.R.		95
	Food	10	05
	Carfare		05

Taxi		75
Railroad		1 50
Te Sonia unknown		8 91
Food	8.16	1 60
Paper		05
Carfare		06
Cashier hand		

2/5	Cashier hand	2.00 X	
	carfare	X	05
	ck # 458	10.00 X	
	chair repaired	X	3 00
	Food	X	1 35
	Shoestrings	X	20
	service	X	05
	Food	X	1
	Food	X	1
	Kitchwire	4.00 X X	
	Oil	X	25
	House	X	
	Check # 215	10.00 X	

252
1863
125

6-10	Food -	21		69
	"			52
	"			86
	"			97
6-11	Ice		1	50
	Hat		1	50
	Food			97
	"			85
	Auto			12
	Food			40
	Amusement -			60
	Films			50
	stationary			15
6-12	Food		3	91
	Clothes pressed			60
	shoe shine			15
6-13	candies			05
6-14	Auto		2	10
	Food		1	82
	Garden			50
	Clothes		1	48
	Bath		1	00

5500
3611
1887

-257

6-15	Food	X	1 12
6-17	Cash (266) $ 10.00	X	
	" (272) 10.00	X	
	Food	X	5 15
	Ammunition	X	40
	Phone	X	05
	Carfare	X	05
	Taylors est. 15	X	
	ck # 213 5.00	X	
	pressing	X	100
	Food	X	45
	ck # 218 30.00	X	
	R.R. X	X	24 60
	Fitts	X	50
	paper	X	02
	cigarettes	X	20
	Rent	X	4 00
		X	
		X	05
	Food	X	35

	RR	X	4	69
	Service	X		80
	Cards	X		70
	dr 20,00	X		
	Hotel	X	1	45
	Cotton	X	1	40
	E			
6/26-28	Papers & magazines	X		68
	Service	X		70
	Amusement	X		45
	Cigarettes	X		25
	R. R	X	2	98
	Carfare	X		07
	Collar buttons	X		25
	clothes	X	2	69
	stationary	X		05
	~~House (chair rental)~~			~~3 60~~
	# 283 5.00	X		
	288 2.00	X		

1/30	Food			25
	Pressing			1 00
	A.T.R. 1.00	X	X	
	Stationery			67
	Tolls			1 00
	W.U.R			16
	Laundry			52
	Newspaper			32
	Postage			25
	Refund RR $ 1.12	X		
	ck # 292 20.00	X		
	Tolls			50
	RR		12	00
	Food			30
	Postage			50
	Telg Telgr		1	16
	RR			32
	Hair cut			70
	#303 $ 5.00	X		
	#150 5.00	X		

	#304 $50.00	X		
	R.R.	X	25	26
	Service	X		75
	Guitars	X		40
	Bingo	X		48
	Shine	X		20
	Food	X	6	73
	Gift	X		15
	Carfare	X		12
	Picture	X		20
	W&R 1.00	X		
	Service	X	8	60
	On hand 7/31/20		$2.57	
	" "		.26	
7/31	X paper			02
	X carfare			15
	X crystal for watch			50
	X Food		3	24
	X ck # 310 $25.00			
	X Food			09

	X	Service	4 00
	X	Carfare	05
	X	Phone	05
	X	Shine	10
	X	Shoe strings	30
	X	Phone	05
	X	A.P.R (House bet)	21 00
	X	Pressing licked	2 50
	X	Auto (steering gear rep)	75
8/3	X	Cigarettes	20
	X	Phone	05
	X	Gasoline	1 50
8/4	X	APR	1 00
	X	APR $2.00	
	X	Food	48
	X	Films	50
8/5	X	Comay $20.00	
8/6	X	APR	20 00
8/7	X	funeral $10.00	
	X	socks	1 00
	X	APR	10 00

8/10	X	Postage	75
8/12	X	#321 $25.00	
	X	tobacco	45
	X	gas	1 50
	X	APR	23 00
	X	#323 20.00	
	X	APR	17 00
	X	Oil	45
8/14	X	Gas	1 50
	X	Amusement	1 75
8/16	X	Gas & tire repair	1 95
	X	Carfare	15
	X	Shave	15
	X	wedding $10.00	
	X	APR (annual)	10 00
	X	Amusement	1 30
	X	S. J. Healy $15.00	
	X	ck #327 10.00	
	X	Auto washed	3 00
	X	APR $10.00 (annual)	
	X	Haircut	90

X	Carfare	45
X	A.P.R.	9 00
X	Shoe shoe	1 75
X	Food	2 05
X	Carfare	10
X	ck #330 5.50	
X	ck #332 10.00	
X	Antrepri	8 50
X	Shoe	1 50
X	Food	25
X	Food	3 00
X	ck #334 $20.00	
X	Express	70
X	Food	2 00
X	Home	19
X	Postage	10
X	Food	2 70
X	ck #15 $10.00	
X	Carfare	10
X	Laundry	3 47

X	Garage	1 50
X	Amusement	1 50
X	Oil & Gas	1 25
X	" "	2 60
X	Auto repair	30
X	Food	1 05
X	RR	7 30
X	"	6 68
X	C. & R.	6 50
X	ck # 338 @ 20.00	
X	" 341 20.00	
X	Wedding 10.00	
X	Paint	1 60
X	Food	85
X	"	30
X	"	55
X	Food	60
X	"	1 30
X	Auto	50

X	wedding $10.00		
X	luncheon	4	40
X	food		60
X	Sextet	2	60
X	Pressing	3	00
X	Washing	3	25
X	food		30
X	Hat	7	00
X	Sacks		50
	cash #312.50		
X	Jenova	12	00
X	"	12	00
X	"	12	00
X	food	4	87
X	House	5	00
X	food	10	00
X	House	5	57

Assets & Liabilities

Oct 25	Unit Stock	353	
	Trespach	325	3.25
	Liberty Loan		600
	Wanamaker	792	
" 29	Unit Stock	1475	
30	Gulick	150	
	Wanamaker	1081	
	"		288

Univ. Store

Oct 5	envelopes		30
" 19	card indices	2.00	
	blotter	.25	
	envelopes	.16	2.41

APP

[illegible]	woolen stockings		50
"	pairs		13

Forward

	Expenses	10	00

Camping Trip

		16	80
9/5/17	express		10
"	2 [illegible]		50
	items too numerous		
	to mention	34	43
	total cost	51	83
	added	15	47
	total	67	30

Insurance

8/29/10	Medical examination	2	00

Camping Trip

8/20/17	dried food A & F	4	81
8/21/17	bake pan		20
"	hinges		15
"	brown factory 3 yds		45
"	tape		05
8/22/17	tin .20 knives .20 paste .05		45
"	wax		15
8/23/17	fry pan .18 stew pan .35		53
"	fishing tackle		70
8/24/17	axe 1.00 safety pins .33	1	33
"	first aid kit		55
8/25/17	food		27
"	t.p. .15 matches .05 rope .25 gloves .10		55
"	can opener .10		10
8/27/17	covers for stew pot		08
"	postage for fish rod		07
"	2 cups, plates, bowls A & F		70
8/28/17	guards for axes		50
"	repair pack straps		25
8/31/17	duffle bag	2	70
"	express		51
"	tent tarp .50	2	00
		16	80

Wedding

8/15/17	wedding ring	5	00
8/28/17	special delivery 5 ft. & C		10
8/29/17	telegrams Putnam Johnston		25
	8/29 " Calvary		25
	8/29 Sloan Rock		35
	E. Harris "		35
	Cory		35
	8/30 Emmy Whitman		30
	8/29 Byrne Rock		35
	Griffin Scranton		35
8/31	D. White Newark		35
"	for suit case	15	00
"	flowers Am P	2	00
"	cards Am P	8	75
9/1/17	flowers	25	50
"	license	1	00
"	stickers		10
"	taxi for E & F.		75
9/3/17	95 "Capt. Kidd, Jr."	9	00
9/4/17	gift ushers	10	00
"	fees	40	00
		123	10

Incidentals

1917

7/29	suit case checked for Am P		10
7/29	room for Am P	1	50
8/5	tip to porter		13
"	taxi to Kenmawr	1	95
8/-	lost		01
8/20/17	"		01
8/29/17	old debt to Axtell (Kit)	2	00
~~8/30/17~~	~~unaccountable~~		~~20~~
8/31/17	checking bag		10
9/1/17	unaccountable		06
9/2/17	tip		15
9/4/17	unacc		10
9/5/17	tips		25
"	gum		05
"	tips		35
9/20/17	watch chain repaired		75

Wedding

9/4	RR Rock Isly.	8	24
"	phone		20
"	flowers	4	50
"	tips	1	60
"	Pullman		90
"	taxi	1	00
"	~~taxi~~ L-hotel		40
9/	R.R. Sys Wabash Forge	5	26
9/5	Pullman	1	10
		123	10
		$ 141.	30

Recreation

7/16	6 people at movies		90
7/21	entertainment AM P		20
"	popcorn		05
7/23	picnic		27
7/24	cool drinks		33
8/1	4 people to movies	1.05	40
8/2	3 " ice cream		75
"	gum · Sat E. Post for Eliz		10
8/9	7 people ice cream		70
8/15	ginger ale		20
8/17/17	movies		10
8/23/17	candy for Ruth	64.05	10
8/31/17	2 mix squashes		20
9/5/17	films.	1	20

Laundry

1911		
7/12	starched goods	39
7/14	washing	74
7/26	starched laundry	36
8/7	washing sent home	26
8/11	starched laundry	35
8/30/17	" "	43

Hygiene

1917

7/12/17	Hair cut		25
7/26	atomizer	1	50
"	medicine (Dr. Lewis)		50
7/28	citrate magnesia		25
8/14	iodoform gauze		20
8/15	cotton + bandage scarf		10
8/20/17	hair cut		35
8/23/17	yeast cake		02
8/24/17	"		02
8/29/17	Docta - boil on finger	1	00
9/4/17	listerine		50

Delhi Banks

208	12/15	20.00		
			12	77
Bank				
	12/20	100.00		
			16	98

Books & Periodicals

1917

7/11/17	Wkly Times 7/4/17 to 9/25	60
7/21/17	papers	07
7/26/	Pict Standard	02
8/11	" "	[illegible]
8/16/17	Bulletin pub 21 vols	5 [illegible]
8/20/17	papers	04
8/30/17	paper	03
8/31/17	Seed Handbook?	15
9/5/17	Testament	35

Stationary Stamps

			1	19
8/14/17	stamps			50
8/16/17	"			02
"	special			10
8/17/17	stamps			30
8/18/17	special			10
8/20/17	stamps			06
8/22/17	25 stamped envelopes			54
8/23/17	postal			01
8/25/17	"			01
"	stamps			02
"	special			10
8/29/17	25 postal cards			25
8/31/17	stamps	587		02
9/5/17	"			05
9/20/17	pad & envelopes			17

Stationary & Stamps

7/5	sermon book leaf	
	book & pkts	1 89
	scratch pad	10
	stamps	1 00
7/11/17	postal card	01
7/25/17	250 sheets 5 x 8	1 00
	stamps	50
	typewriter ribbon	75
7/27	sermon paper	20
7/28	special delivery	10
7/28	stamps	04
~~8/3~~	~~stamps~~	~~05~~
8/3	stamps	06
"	correspondence cards	50
8/4	letter heads	2 00
"	stamps	50
8/6	"	04
8/7	special delivery	10
8/8	" "	10
8/9	100 calling cards	75
8/10	stamps	02
8/12	"	02

1921

Telegraph & Telephone

7/5	for A.M.P. & Road	25
7/26	5 A.M.P. & health	25
8/2	5 W.U.R. & Pittsburg	35
8/6	5 A.M.P. & Th Day	25
8/29/17	Sup. Inv. & Ill. Bench	25
"	" " " Bank	25
9/1/17	phone	05

~~Food~~ Streetcar

Ft.

7/5		15
7/7		05
7/10		45
7/13		30
7/18		05
7/19	camp return 15	15
7/25		05
7/26		05
7/27		05
7/29		05
7/30		15
7/31		20
8/3		15
~~8/5~~	~~butter~~	
8/6		25
8/7		05
8/8	camp return	15
"		05
8/9		05
8/10		05
8/11		
8/12		25

Food Dr. Guatan

8/13/17		0 25
8/19/17		0 5
8/22/17		1 0
8/31/17		2 0
"	cash	1 5
9/1/17		30
9/2/17		20
"		20
9/3/17		30
9/4/17		10

Food expense

1917		
7/3	supper	45
7/4	Mrs. Van A. 21 meals	8 50
7/5	breakfast	25
7/8	buttermilk	05
7/13	breakfast	30
7/14	"	30
7/19	"	30
7/20	Mrs Van A 21 meals	8 50
7/21	breakfast	30
7/22	"	30
7/26	"	30
7/27	"	30
7/28	"	30
7/29	"	30
7/30	Mrs. Van A 21 m	8 50
8/5	buttermilk	05
8/7	breakfast	30
8/8	"	30
8/9	"	30
8/16	"	30
8/11	"	30

155

Food expense

9/13/17	lunch		50
9/16/17	breakfast + lunch		60
9/17/17	" "		30
"	lunch 25 dinner 30		55
9/18/17	breakfast 30 lunch 25		55
9/19/17	"		30
9/20/17	" 425		30
9/22/17	supper		30
9/31/17	bf 30 lunch 30		60
9/1/17	lunch + 2 guests	1	50
9/5/17	meals	3	50

Room expenses

7/3	Tues. night & 7/24	6 00
7/25	7/24 & 8/14	6 00
8/16	8/7 & 8/21	2 00
9/4	9/8 & 9/4 Seneca	2 50
9/5/7	Onondaga	6 00

Room expenses

Railroad Co.

6/2	54	Carlisle to Syr	1 04

Railroad #1.

6/24	Delhi to Syr	2	99
	Syr to Delhi	2	99
6/23	Delhi to Syr	2	99
	Earlville to Oneida		65
	Oneida to Syr		52
6/28	Syr to Delhi	2	99
7/3	Del to Syr	2	99
7/8	Syr to Rock ##	1	62 ~~3 27~~
7/11	Rock to Syr	1	62
7/15	Syr. to Rock	1	62
7/18	Rock to Syr 22.50	1	62
7/22	Syr to Rock	1	62
7/25	Rock to Syr	1	62
7/30	Syr to Rock	1	62
8/3	Rock to Syr	1	62
"	Syr to Rock	1	62
8/4	Rock to Pittsburg	7	48
"	back same	2	00
8/4	Pitt to Rock	7	48
8/5	back same	2	00
8/6	Rock to Syr	1	62

Railroad

8/13/17	Syr to Roch	1	L
8/15/17	Roch to Syr	1	L
8/20/17	Syr to Delh	2	99
8/30/17	Delh to Syr	2	99
8/31/17	Syr to Roch	1	L

Wedding Money

1917

9/20	S.M.R. Owes	160 00
	G.P.R.	6600
	S.M.R.	100 00
	G.P.R.	75 00
	Jan 1st	10 00
	Jan 10	20 00
		275 00

J. A. M. Payne . Co.

6/22	tennis shoes	1	25
7/9/17	check with interest	50	20
~~8/1/17~~	~~to payment~~	~~$~~	~~75~~
8/1/17	check Inv 283 P	10	00
9/1/17	sold to am P	50	00
9/4/17	" " "	10	00
~~9/5/17~~	~~for gifts~~	~~10~~	~~00~~
"	for cash	1	00
"	~~paid~~	~~5~~	~~75~~
	~~check PR Inv~~	10	00
	camera	7	00

To A. M. Payne Dr.,

1917				
1/1	Xmas etc.		10	00
6/14	Liberty Bond		50	00
7/17	interest @ 5%			20
7/21	amount due		8	75
7/30	change from 2.00			38
8/1	"			13
7/23/17	wedding	M. Alcott	7	00
7/29/17	"	W Mason	25	00
7/31/17	"	J H Robinson	25	00
9/4/17	"	Gift to	140	00
	charge		40	00

To Clothing

1917

2	2 collars @ 15¢	3
75	repair shoes	

To Clothing Dr.

1917		
6/2	2 collars @.15	30
7/5	repair shoes	1 50
	suspenders	39
	buttons	10
	hat shaw	2 00
	pressing	1 20
7/20	rubber soles heels	50
8/4	tie	50
8/7	2 collars @.15	30
8/10	pressing & repair [illegible]	30
8/11	1 pr socks	35
8/23/17	2 pr heavy socks	1 00
8/27/17	pressing gray suit [illegible]	50
8/29/17	" blue	75
8/31/17	clothing suit	4 00
"	" cap	25
9/1/17	shoe shine	05
9/4/17	socks 2 pr .25 shoes 2.50 garters .25	4 50
"	collars	90
"	pressing blue	1 00
"	shine .05 shine .25	30

9/4/17	money belt	1 00
9.5.17	Pajamas	1 00
	work shoes	1 25

To Park Church Co.

1917		
6/2	Delhi & Syr & return	6 9
6/12	Cards for S. S.	3 6
7/1	envelopes (circulars)	4 2
7/12/17	sign on church	2 0

To Park Church Dr.

6/27/17	from A. J. Gorke	25	00
7/7/17	"	75	00
7/21/17	"	100	00
8/[illegible]/17	"	300	00
9/4/17	Gift	50	00

Salary 1923

1/4	[illegible]		300
2/1	January		300
3/2	February		300
3/30	March		300
5/1	April		350
6/2	May		350
6/28	June		350
7/27	July	2100.	350
9/5	August	3150	350
10/2	September	1400	350
10/31	October		350
11/30	November	4050	350
	December		

Zoo 1927

1/2	Woodward Funeral	5 00
1/3	Lanza - Schoen	5 00
1/24	Anderson	5 00
3/16	Green	5 00
3/19	Cuneo	5 00
3/22	H. Smith	5 00
3/27	Funeral (?)	10 00
4/2	Wentworth	5 00
4/16	Penfold	5 00
4/25	Corsaman	2 00
5/16	Standish	10
"	Auslin	5
5/23	Burr - James	5
"	Demuth - Hartz	5
6/8	?	5
6/12	Smith	25
6/16	Hornby - Fitzgerald	5
6/18	Spalding	10
6/23	Rudd - Manning	10
6/25	Forward Kyle - Abbey	20
7/1	Frothers - Watson	
		17 2 00

Fun Savings & Investments

1/15	Savings	20	20
3/19	NOFTL	25	00
	Liberties	2	20
6/14	"	20	18
8/27	U.S.A. Ins. dividend	16	98
9/25	" "	2	13
"	NOFTL	25	00
10-	U.S.A. Liberties	10	65
DEC 15 1923	Xmas Club	101	96
DEC 15 1923	Princeton Store 22818	4	14

Misc & for value received

1/27	Marcia Robinson telephone	2	88
3/5	Trustees for use	50	25
3/20	Esther Payne	100	00
4/20	Deacon's Fund Mrs. Rate	11	86
6/5	J.J. Burt- church supper	27	5
7/2	Deacon's Fund Mrs Rate	19	81
7/23	O.C. Douglas	5	
8/29	W.C. Robinson towels etc	5	72
10/31	W.C.R. on Rectory	30	
	Trustees		
11/3/23	for moving	17	73
11/8/23	Estate of S.S. Rhoades Wyndam Lawn	227	42

To Trust and Deposit Co.

C.

1917			
5/25	balance	2	86
6/27		25	00
		75	00
7/1/17	interest	1	12
7/21/17		100	00
8/13		35	00
		300	00

~~To Trust & Deposit Co. Dr~~

Fees 1923

	Carried forward	172	
7/	Burk baptism	2	
8/27	Beverly Pres. Ch.	25	
8/30	4th Pres. Albany	50	
9/10	Sibley funeral	10	
9/11/23	Seifert - Brown	5	
9/22/23	Young - Boyce	5	
9/29/23	Lufkin - Hechenbach	5	
10/3/23	Waite - funeral	10	
10/4/23	Benton - Brandt	10	
10/10/23	McAdam funeral	5	
10/17/23	Cochran funeral	5	
10/21/23	Davenport baby	5	
10/23/23	Pearson - Weaver	20	00
9/24/23	Quintino - Burghardt	10	00
10/25/23	Hinchaugh - Blackley	10	90
11/1/23	Hubbard - baby	5	00
11-3-23	Johnston - Tenbrunsen	5	00
11-24-23	Robinson - Chaplin	10	
12-6-23	Dysinger - Richardson	10	
12-9-23	Hill baby	1	
12-24-23	Fiss funeral	10	

Notes 1923
Jack Green

11/18		49	48
11/26		49	48
3/19		49	48
3/19		49	48
5/12		99	46
6/12		98	98
6/12	49-49	98	98
9/[illegible]/23	Accident not to now due 9/14/23	132	00
9/19		250	00

Note 1923
Taken up -

1/17	Renew	50	00
2/19	Renew	50	00
3/1	Renew	50	00
3/19	Renew.	50	00
4/2	Paid finally	50	00
6/28	Paid finally	100	00
7/12	[illegible]	100	00
9/12	Paid	100	00

To A. H. Robinson, Cr.

1917

5/24	to paying Express	6	45
"	" forwarding	3	55
"	" porter car seat		90
"	" Bloomville & Delhi		75
"	" books		35
6/9	" bananas & paper		25
6/12	" cash	6	00
	" oil can etc		40
		17	65
8/25/17	" oranges		23
"	" [illegible]		[illegible]
"	" account	5	00

To A. H. Robinson, Dr.

1917			
5/26	to payment	12	00
5/30	to tickets P.C. stamps		80
"	to balance due 5/30		20
"	cash		25
	for church		25
6/23	cash	10	00
"		23	50
		17	65
7/18	balance due	5	85
9/4		1	00

Keith —

Thursday

March	Shoes	1.25		
16	Groceries	1.20		
March	Shoe Polish	.20		
16	Flowers	.40		
April	Seeds Plants	9.95		
1	Cook	5.00	1	16 00
April	16.00	paid in full		

To W. C. Robinson, Co.

1917			
5/20	to payment	67	75
~~5/23~~			
8/20/17	for loan		45
~~8/25/17~~	~~" "~~		~~95~~
8/29/17	for telegram		75

To W. T. Robinson Dr.

1917			
5/1	to paying bills	129	22
5/15	" " "	13	75
5/22	" amount forwarded	25	96
7/2	" gift	5	00
	" paying K.J. Off Int	104	50
7/2/17	balance due	215	15
8/18/17	loan		05
8/19/17	"		40
8/25	"		05
"	gift	5	00
9/1/17	fee	20	00

To Tithe Ct.

6/17	2nd Pres. Delhi		25
7/21/17	N.J. Forks	20	00
8/5/17	6th Bapt Ch Pittsburg		25
8/[illegible]/17	1st Bapt Ch Syracuse		14
8/12/17	N.J. Forks	33	50
8 24/17	1st Pres Delhi	1	00
9/2/17	Asbury Meth. Rock	2	00
	N.J. Forks	5	00
			98
	Cash	8	25

To Tithe, Dr.

1917			
5/25	to past indebtedness	131	00
"	" tutoring	2	08
	" scholarship	3	70
6/21	" Park Ch. $25.00	2	50
7/7	" " 75.	1	50
7/11/17	" " 100.	10	00
4/25/17	balance due tithe	136	53
8/11	to Pittsburg Leader	3	00
8/13	to P. of Park Ch. 300.00	30	00
	Plymouth (29.)	5	00

6558